

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$445,810.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise for FC-5010, Annual Contract for Major Mechanical Service and Repair on behalf of the Department of Watershed Management/ Bureau of Drinking Water; and

WHEREAS, the Commissioner of the Department of Watershed Management (“DWM”) has identified the need for an annual contract that will provide for mechanical services to include repairs and corrective and preventative maintenance on major processes and facility equipment; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5010, Annual Contract for Major Mechanical Service and Repair be awarded to WWPS, LLC in an amount not to exceed Four Hundred Forty-Five Thousand Eight Hundred Ten Thousand Dollars and No Cents (\$445,810.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with WWPS, LLC for FC-5010, Annual Contract for Major Mechanical Service and Repair on behalf of the Department of Watershed Management/ Bureau of Drinking Water, in an amount not to exceed Four Hundred Forty-Five Thousand Eight Hundred Ten Thousand Dollars and No Cents (\$445,810.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to the WWPS, LLC.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222001 (Repair & Maintenance-Building) 4430000 (Treatment).

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$445,810.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Committee Meeting Date: February 23, 2010

Council Meeting Date: March 1, 2010

Legislation Title: FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT

Requesting Dept.: Watershed Management

Contract Type: Service, ITB

Advertisement: October 1, 2009

Bids/Proposals Due: November 4, 2009

Invitations Mailed: 100

Bids/Proposals Received: 3

Bidders/Proponents:
WWPS, LLC. (\$445,810.00)*
Player & Company Inc. (\$458,850.00)
Capital City Electrical Service (\$531,840.00)

Contractor: WWPS, LLC. (\$445,810.00)
Robert J. Willis, General Manager
PO. Box 1029

Villa Rica, Georgia 30180

Estimated Value: \$445,810.00

Scope Summary: The purpose of this bid was to identify Contractors capable of Mechanical services for these facilities, to determine the rate that will be charged for services; and to place contracts with Contractors for quick response in providing services on an as-needed basis.

Background: Original contract execution date **TBD**

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: Two (2) base years with three (3) one (1) year renewal Options

Fund Account Centers: 5051 (Water & Wastewater Revenue Fund)
170407 (DWM Drinking Water Facility Maintenance) 5222001 (Repair & Maintenance-Building) 4430000 (Treatment)

Prepared By: Anthony D. Stanley

Contact Number: 404-330-6384

FILE COPY



CITY OF ATLANTA
DEPT. OF PROCUREMENT
10 JAN 15 PM 4:50

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

January 15, 2010

REVISED

M E M O R A N D U M

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

**RE: AWARD RECOMMENDATION for
FC- 5010 Major Mechanical Service and Repairs**

It is the recommendation of the Department of Watershed Management that the contract for the above referenced services be awarded to the lowest, most responsive and responsible bidder:

**“WWPS”
In an amount not to exceed
\$445,810.00**

Funding for this contract was approved in the 2009- 2010 budget in FDOA:
5051.170407.5222001.

If you have any questions, please feel free to contact Willie Canidate, Contracting Officer, Sr.,
at (404) 330-6335.

c: Sheila Pierce, DWM
Chris Hebbard, DWM
Cathy Martin, DOP
Benjamin Kuku, DW
Karla Brown, DW
Maisha Land Wood, DWM
Willie Canidate, DWM

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$445,810.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Council Meeting Date: February 15, 2010

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose legislation is to request authorize a new a contractual agreement for FC-5010, Annual Contract for Major Mechanical Services for the Bureau of Drinking Water with WWPS an amount not to exceed: \$445,810.00

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose legislation is for contract authorization of under FC-, Annual Contract for Major Mechanical Service and Repair, for the Bureau of Drinking Water in an amount not to exceed \$.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** SERVICES

(b) **Source Selection:** Competitive Bid

- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: One (1) year with Two (2) One (1) year renewal options

4. Fund Account Center (Ex. Name and number):

\$ - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$445,810.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Willie Canidate, Contracting Officer Sr. ext. 6335.



KASIM REED
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

January 15, 2010

REVISION - 2/1/10-gjc

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **AWARD RECOMMENDATION for**
FC- 5010 Major Mechanical Service and Repairs

It is the recommendation of the Department of Watershed Management that the contract for the above referenced services be awarded to the lowest, most responsive and responsible bidder:

"WWPS"
In an amount not to exceed
\$445,810.00

Funding for this contract was approved in the 2009- 2010 budget in FDOA: 5051.170407.5222001.

In accordance with a request received today, February 1, 2001, please be advised that all three (3) bidders were deemed responsive to the bid document.

WWPS	445,810
Capital City Electrical Service	447,660
Player & Co.	460,420

If you have any questions, please feel free to contact Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

c: Sheila Pierce, DWM
Chris Hebbard, DWM
Keith Brooks, DOP
Benjamin Kuku, DW
Karla Brown, DW
Maisha Land Wood, DWM
Anthony Stanley, DOP
Willie Canidate, DWM



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
h Owens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 5010, Annual Contract for Major Mechanical Service and Repairs**

DATE: November 9, 2009

The Office of Contract Compliance has reviewed the three bids for minority and female business enterprise participation. All three bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, ABEs and FBEs as indicated below:

WWPS

Civil Works, Inc.	AABE	14%
RAM Tool & Supply Co.	FBE	3%
Integral Municipal Services, Inc.	AABE	14%
Participation Total		31%

Capital City Electrical Service

Gwinnett Sprinkler	AABE	15%
Alpha Insulation	ABE	8%
GWC Building & Repairs	AABE	5%
Cornerstone Demolition	FBE	6%
Participation Total		34%

Player and Company

Procurement Solutions	FBE	6%
Thomas Contracting, Inc.	AABE	24%
Participation Total		30%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Anthony Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ February 9, 2010 _____

Anticipated Committee Meeting Date(s): _____ February 23, 2010 _____

Anticipated Full Council Date: _____ March 1, 2010 _____

Legislative Counsel's Signature: _____ *Matthew Hunt* _____

Commissioner Signature: _____ *Robert J. Hunter* ^{scd} _____

Chief Procurement Officer Signature: _____ *William L. Smith* _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$445,810.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$445,810.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)